## IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re: Richard Samsel Application No. 10/765,404 Confirmation No 2204 Group Art Unit: 3677

Filed: January 26, 2004

STORAGE CABINET WITH LOCKING SYSTEM HAVING DUEL RELEASE For:

**MEMBERS** 

Date: June 14, 2007

Commissioner for Patents P.O. Box 1450 Alexandria, VA 22313-1450

## REQUEST FOR REFUND OF FEE THAT WAS CHARGED TO DEPOSIT ACCOUNT IN ERROR

Sir:

Applicants respectfully submit this Request for Refund of Fee pursuant to 37 C.F.R. §1.26 in the amount of \$750.00. Upon examination of our Deposit Account No. 50-0220 (a copy of which is enclosed), we have found charges totaling \$1,500.00 for the Petition to Revive, which we had authorized. We believe that this amount was in error, since this application is filed under the Small Entity Status. Thus, please refund our Deposit Account No. 50-0220 in the amount of \$750.00.

If we can be of further assistance in this matter, please feel free to contact the undersigned attorney.

Respectfully submitted,

Régistration No. 35,839

## USPTO Customer No. 20792

Myers Bigel Sibley & Sajovec Post Office Box 37428 Raleigh, North Carolina 27627 Telephone: 919/854-1400

Facsimile: 919/854-1401

## CERTIFICATION OF TRANSMISSION

I hereby certify that this correspondence is being transmitted via the Office electronic filing system in accordance with § 1.6(a)(4) to the U.S. Patent and Trademark Office on June 14, 2007.

05/23 27337	10977227	5308-451	1251	\$120.00	\$172,948.00
05/23 27402	11167760	9008-59	1501	\$1,400.00	\$171,548.00
05/23 27403	11167760	9008-59	1504	\$300.00	\$171,248.00
05/23 46	11742347	9458-76/STL07972	1201	\$200.00	\$171,048.00
05/23 1	11108233	9310.22CT	1202	\$50.00	\$170,998.00
05/23 2	11108233	9310.22CT	1201	\$600.00	\$170,398.00
05/23 19	10765404	5031-198CT	1453	\$1,500.00	\$168,898.00
05/23 31200	10239736	5649-1017	1501	\$1,400.00	\$167,498.00
05/23 31201	10239736	5649-1017	1504	\$300.00	\$167,198.00
05/23 31221	09525797	5218-39B	1501	\$1,400.00	\$165,798.00
05/23 94	11041780	5576-175	1251	\$120.00	\$165,678.00
05/23 31891	11216686	7649-4	1806	\$180.00	\$165,498.00
05/23 31945	11752370	5649-2087	1011	\$300.00	\$165,198.00
05/23 31947	11752370	5649-2087	1311	\$200.00	\$164,998.00
05/23 31946	11752370	5649-2087	1111	\$500.00	\$164,498.00
05/23 31999	11752370	5649-2087	8021	\$40.00	\$164,458.00
05/23 33397	11191496	5649-1685	1201	\$600.00	\$163,858.00
05/23 34023	11148760	5649-1568	1511	\$1,400.00	\$162,458.00
05/23 34024		5649-1568	1505	\$300.00	\$162,158.00
05/23 34769	11752521	9457-87	1011	\$300.00	\$161,858.00
05/23 34773	11752521	9457-87	1201	\$200.00	\$161,658.00
05/23 34772	11752521	9457-87	1202	\$650.00	\$161,008.00
05/23 34770		9457-87	1111	\$500.00	\$160,508.00
05/23 34771		9457-87	1311	\$200.00	\$160,308.00
05/23 34857	11752521	9457-87	8021	\$40.00	\$160,268.00
05/24 628	11626959	9151.65	2051	\$65.00	\$160,203.00
05/24 629	11626959	9151.65	2252	\$225.00	\$159,978.00
05/24 1029	11752599	5051-745	2311	\$100.00	\$159,878.00
05/24 1030	11752599	5051-745	2202	\$225.00	\$159,653.00
05/24 1028	11752599	5051-745	2111	\$250.00	\$159,403.00
05/24 1027	11752599	5051-745	4011	\$75.00	\$159,328.00
05/24 1031	11752599	5051-745	2201	\$200.00	\$159,128.00
05/24 1404	10912938	5646-141	1501	\$1,400.00	\$157,728.00
05/24 1538	10723776	9314-59	1401	\$500.00	\$157,228.00
05/24 2180	11752684	9458-84 (STL07990)	1011	\$300.00	\$156,928.00
05/24 2181	11752684	9458-84 (STL07990)	1111	\$500.00	\$156,428.00
05/24 2182	11752684	9458-84 (STL07990)	1311	\$200.00	\$156,228.00
05/24 3014	11184243	5646-132	1201	\$200.00	\$156,028.00
05/24 3069	11752684	9458-84	8021	\$40.00	\$155,988.00
05/24 4364	11752834	5649-2192	1011	\$300.00	\$155,688.00
05/24 4368	11752834	5649-2192	1201	\$200.00	\$155,488.00
05/24 4367	11752834	5649-2192	1202	\$1,450.00	\$154,038.00
05/24 4365	11752834	5649-2192	1111	\$500.00	\$153,538.00
05/24 4366	11752834	5649-2192	1311	\$200.00	\$153,338.00
05/24 7932	11121322	5470-404	2251	\$60.00	\$153,278.00
05/24 8496	11005546	5649-1443	1401	\$500.00	\$152,778.00
05/24 8785	11048173	5458-324	1251	\$120.00	\$152,658.00
05/24 8786	11048173	5458-324	1801	\$790.00	\$151,868.00
05/24 9273	11298785	5649-1244DV	1251	\$120.00	\$151,748.00

START SUM OF SUM OF END

04/03 738	11711549	9312-11	8021	\$40.00	\$172,340.00
04/03 4299	11711549	9312-11	1051	\$130.00	\$172,210.00
04/03 4431	11674855	5308-705	1051	\$130.00	\$172,080.00
04/03 4733	10996084	5649-1390	1501	\$1,400.00	\$170,680.00
04/03 4734	10996084	5649-1390	1504	\$300.00	\$170,380.00
04/04 166	78775128	9575-2	7003	\$100.00	\$170,280.00
04/04 68	11687160	5308-701	8021	\$40.00	\$170,240.00
04/04 711	11687160	5308-701	1051	\$130.00	\$170,110.00
04/04 775	10815281	5649-1259	1501	\$1,400.00	\$168,710.00
04/04 776	10815281	5649-1259	1504	\$300.00	\$168,410.00
04/04 1048	11668885	9457-67	1051	\$130.00	\$168,280.00
04/04 155	11674855	5308-705	8021	\$40.00	\$168,240.00
04/04 1256	10778961	9314-63	1402	\$500.00	\$167,740.00
04/04 1504		9310-155	1051	\$130.00	\$167,610.00
04/04 1	11011989	3123-658	1201	\$200.00	\$167,410.00
04/05 92	11217943	5649-1661	1501	\$1,400.00	\$166,010.00
04/05 93	11217943	5649-1661	1504	\$300.00	\$165,710.00
04/05 252	11696403	5649-2132	1011	\$300.00	\$165,410.00
04/05 253	11696403	5649-2132	1111	\$500.00	\$164,910.00
04/05 255	11696403	5649-2132	1202	\$800.00	\$164,110.00
04/05 254	11696403	5649-2132	1311	\$200.00	\$163,910.00
04/05 61	11696403	5649-2132	8021	\$40.00	\$163,870.00
04/05 366	11167760	9008-59	1801	\$790.00	\$163,080.00
04/05 3514	11696765	9651-2	4011	\$75.00	\$163,005.00
04/05 3515	11696765	9651-2	2111	\$250.00	\$162,755.00
04/05 3516	11696765	9651-2	2311	\$100.00	\$162,655.00
04/05 3517	11696765	9651-2	2202	\$25.00	\$162,630.00
04/05 69	10748789	5051-338CTDV	1253	\$1,020.00	\$161,610.00
04/05 4411		5051-574CT	2253	\$510.00	\$161,100.00
04/05 4412	10802644	5051-574CT	2401	\$250.00	\$160,850.00
04/05 755	60906099	9401-7PR	8021	\$40.00	\$160,810.00
04/05 4514		5031-198CT	2453	\$750.00	\$160,060.00
04/06 584	11696991	5649-2114	1011	\$300.00	\$159,760.00
04/06 585	11696991	5649-2114	1111	\$500.00	\$159,260.00
04/06 586	11696991	5649-2114	1311	\$200.00	\$159,060.00
04/06 587	11696991	5649-2114	1202	\$50.00	\$159,010.00
04/06 588	11696991	5649-2114	1201	\$200.00	\$158,810.00
04/06 118	11696991	5649-2114	8021	\$40.00	\$158,770.00
	START	SUM OF	SUM OF	END	
		CHARGES	REPLENISH		
	⊅0∠,U9U.UU	\$23,770.00	<b>Φ100,450.00</b>	\$158,770.00	

Need Help? | USPTO Home Page | Finance Online Shopping Page